



TAX INVOICE

Invoice# 674398

TechVista Solutions Pvt. Ltd.

Tower A, 3rd Floor, Tech Park, Electronic
City, Bangalore - 560100, Karnataka
Bangalore
Karnataka
India
GSTIN 12UWVXY3456Z7A8

Bill To:

Priya Joshi
147, Malleshwaram, Bellary, Karnataka
Bellary
Karnataka
India
GSTIN 69XABMS0175C3Z5

Invoice Date : Aug 08, 2022

Due Date : Aug 08, 2022

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Webroot SecureAnywhere Antivirus	4559	3	2230	602.10 9	602.10 9	0.00 0	6690.00

Sub Total 6690.00

SGST (9%) 602.10

CGST (9%) 602.10

TOTAL Rs.7,894.20